GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

INS VIRAAT – M/s. Leads Consulting and Services, Gurgaon, appointed as Project Management Consultant to oversee the preparation of DPRs, liaise with Indian Navy and other associated works for refurbishment of INS Viraat - Travel and Incidental expenses incurred by the agency during the period from 14.06.2017 to 23.07.2017 - Sanction of an amount of Rs.1,33,533/- - Orders – Issued.

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YOUTH ADVANCEMENT, TOURISM AND CULTURE (PMU) DEPARTMENT

G.O.RT.No. 291 Dated: 31-08-2017

Read the following:

1) Govt. Letter No. 1741-sub-2/OSD/PMU/2015, YAT&C (PMU) Department, Date: 07.06.2017.
2) Agreement No.1/APTA/INS Viraat, Dt: 15.06.2017
3) From M/s. Leads Consulting and Services, Gurgaon, Letter Dt: 20.06.2017.
4) Govt. Letter No. 1741-sub-2/OSD/PMU/2015, YAT&C (PMU) Department, Date: 23.06.2017
5) Travel & Incidental bills from M/s. Leads Consulting and Services, Gurgaon, Letter Dt: 08.08.2017.
6) From M/s. Leads Consulting and Services, Gurgaon, Letter No. LCS/05, Dt: 28.08.2017.

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O R D E R:-

In the reference 1st & 2nd read above, M/s. Leads Consulting and Services, Gurgaon, was appointed as Project Management Consultant to oversee the preparation of DPRs, liaise with Indian Navy and other associated works for refurbishment of INS VIRAAT.

2) On the request of M/s. Leads Consulting and Services, Gurgaon in the reference 3rd read above, the Managing Director, A.P. Tourism Development Corporation has been requested vide reference 4th read above, for arranging an amount of Rs.3,00,000 (Rupees Three Lakhs only), as advance, to M/s. Leads Consulting and Services, Gurgaon towards meeting the Travel and other incidentals (Air Travel, Hotel/Food and Road Transportation) by the agency.

3) In the reference 5th & 6th read above, M/s. Leads Consulting and Services, Gurgaon have submitted the bills of Travel & Incidental expenses incurred by them, for an amount of Rs.1,33,533/-, during the period from 14.06.2017 to 23.07.2017, and requested the Government for sanction of payments.

4) Government after examining the matter, hereby, sanction an amount of Rs.1,33,533/- (Rupees One Lakh Thirty Three Thousand Five Hundred and Thirty Three only) to M/s. Leads Consulting and Services, Gurgaon towards the above Travel and Incidental expenses incurred by them during the aforesaid period, and to adjust the advance as already provided by Government vide reference 4th read above.

p.t.o

5) The amount sanctioned at para-4 above, shall be debited to the following Head of Account:-

"3452-Tourism, 01-Tourist Infrastructure, 102-Tourist Accommodation, 11-State Development Schemes, SH-13-Tourism PMU, 280-Professional Services, 284–Other payments".

6). The Drawing & Disbursing Officer, YAT&C (PMU) Department shall draw the amount sanctioned at para-4 above, and disburse the same to M/s. Leads Consulting and Services, Gurgaon through Bank duly obtaining the all necessary documents from them to drawl the above funds.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

MUKESH KUMAR MEENA, IAS.
SECRETARY TO GOVERNMENT (T&C)

To
M/s. Leads Consulting and Services,
1601, Tower 6 Unitech Escape Sector 50
Gurgaon, Haryana – 122018.
The Drawing & Disbursing Officer,
YAT&C (PMU) Department.
The Deputy Pay and Accounts Officer,
A.P. Secretariat Branch,
The YAT&C (PMU-Claims) Department.
SF/SCs.

//FORWARDED :: BY ORDER//

SECTION OFFICER